COMPANY REGISTRATION NUMBER 2468985

COMPANIES REGISTRY COPY

Starcrest Developments Limited

Abbreviated Financial Statements

For the year ended

30 September 2011

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Starcrest Developments Limited

Abbreviated Accounts

Year ended 30 September 2011

Contents	Page
Independent Auditor's Report to the Company	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Starcrest Developments Limited

Independent Auditor's Report to Starcrest Developments Limited

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of Starcrest Developments Limited for the year ended 30 September 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed

Respective Responsibilities of Directors and Auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

Basis of Opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

MICHAEL FREEDMAN MSC FCA (Senior Statutory Auditor)
For and on behalf of
LANDAU MORLEY LLP
Chartered Accountants
& Statutory Auditor

Lanmor House
370/386 High Road
Wembley
Middlesex
HA9 6AX

6 June 2012

Starcrest Developments Limited

Abbreviated Balance Sheet

30 September 2011

	Note	2011 £	£	2010 £	£
Current Assets					
Stocks		161,856		162,583	
Debtors		80,372		72,594	
Cash at bank and in hand		25,717		15,639	
		267,945		250,816	
Creditors: Amounts Falling due Within One Year		123,444		132,622	
Net Current Assets			144,501		118,194
Total Assets Less Current Liabilities			144,501		118,194
Capital and Reserves					
Called-up equity share capital	2		999		999
Profit and loss account			143,502		117,195
Shareholders' Funds			144,501		118,194

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 31/5/12 , and are signed on their behalf by

Mr P J Goodkind
Director

Company Registration Number 2468985

The notes on page 3 form part of these abbreviated accounts.

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents sales of freehold ground rents

Stocks

Stocks are valued at the lower of cost and net realisable value

Deferred Taxation

No provision is made for deferred taxation as, in the opinion of the directors, no liability is likely to arise in the foreseeable future

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Share Capital

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
999 Ordinary shares of £1 each	999	999	999	999